

CHECK DATE 05/12/97

REMITTANCE ADVICE ENCLOSED

REFER ALL INQUIRIES TO THE APPROPRIATE LOCATION

2A HEADQUARTERS (410) 312-7100
 2C BALTIMORE (410) 551-1000
 2D EVERETT (617) 389-6225
 2F HARTFORD (203) 282-0100
 2H ALTOONA (814) 946-7000
 2J ALLENTOWN (610) 821-9000
 3F MINNEAPOLIS (612) 559-9194
 3G DES MOINES (515) 266-2281
 3H FORT WAYNE (219) 432-0621
 3K STREATOR (815) 673-3311
 3B FROZEN FARMS (410) 312-7100

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
2C	049484	1131271-			1131271-
2C	051405	4957-			4957-
2C	052353	5238-			5238-
2C	055568	34219-			34219-
2C	058461	18454-			18454-
2C	071891	14696-			14696-
2C	078851	4273-			4273-
2C	219903	147840			147840
2C	221595	237875			237875
2C	221623	149250			149250
2C	221727	77410			77410
2C	221596	113820			113820
2C	221728	49035			49035
2H	221598	288540			288540
2H	221598	144270-			144270-
2H	221622	30450			30450
2H	221730	165270			165270
2H	804727	5652-			5652-
2H	832491	2034			2034
2H	832828	7331-			7331-
2H	834980	7331-			7331-
2J	221597	278530			278530
2J	221621	30450			30450
3F	/P	7312-			7312-
3F	/P	16160-			16160-
3F	/P	14991-			14991-
3G	/P	9531-			9531-
3G	/P	16231-			16231-
3G	/P	10595-			10595-

J.P. Foodservice, Inc.®
 P.O. Box 2652 • Columbia, Maryland 21045

0016180 CN-056747

CHECK AMOUNT

EXHIBIT

153

CHECK NO 1056748

CHECK AMOUNT
*****657.95

05/12/97

J.P. Foodservice, Inc.
Box 2652 • Columbia Maryland 21045

THIS CHECK VOID 90 DAYS
AFTER THIS DATE
05/12/97

PAY SIX HUN FIFTY SEVEN & .95

0016150 CN-056748
CHEF GARCIA MEX FOODS
7603-F FULLERTON ROAD
SPRINGFIELD VA 22153

PAY TO THE
ORDER OF

FIRST STATE BANK OF OREGON
CANBY, OREGON
SUBSIDIARY OF U.S. BANKCORP

11001056748 1232065161 709 0206 314

Accounts Receivable Discrepancy Report

No. _____

Prepared by: _____
Date: _____
Reviewed: _____
Final Approval: _____

Customer JP Food Service
Broker Indy Food
Amount of Discrepancy \$ 47.35
Type of Discrepancy:

Promotion	Discount taken after terms
Spoilage	Missing support for deduction <input checked="" type="checkbox"/>
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

Check number 56748
Date of Check 5-12-97
Date of Deposit 5-14-97
Invoice number _____
Invoice date _____
Customer PO number _____
Other reference number _____

Amount of Invoice/Amount due per Chef Garcia _____
Amount paid (amount deducted from check) _____
Amount due _____

Comments: JP Invoice # 3H645842 \$ 47.35

Attachments: _____

Resolution:
Expect payment _____ (Approximate date)
Deduction is legitimate (Attach support or explain below)
Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Accounts Receivable Discrepancy Report

No. _____

Prepared by: _____
Date: _____
Reviewed: _____
Final Approval: _____

Customer JP Food Service
Broker LIRCOLRLAND FOOD SALES
Amount of Discrepancy \$ 387.27
Type of Discrepancy:

Promotion	Discount taken after terms
Spoilage	Missing support for deduction <input checked="" type="checkbox"/>
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

Check number 56748
Date of Check 5-12-97
Date of Deposit 5-14-97
Invoice number _____
Invoice date _____
Customer PO number _____
Other reference number _____

Amount of Invoice/Amount due per Chef Garcia _____

Amount paid (amount deducted from check) _____

Amount due _____

Comments: JP INVOICE #5 3KT/P \$ 157.93
3KT/P 122.59
3KT/P 106.75

Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

No. _____

Prepared by: _____
Date: _____
Reviewed: _____
Final Approval: _____

Customer JP Foodservice
Broker HOCKENBERG Newburgh
Amount of Discrepancy \$ 315.61
Type of Discrepancy:

Promotion	Discount taken after terms
Spoilage	Missing support for deduction <input checked="" type="checkbox"/>
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

Check number 56747
Date of Check 5-12-97
Date of Deposit 5-14-97
Invoice number _____
Invoice date _____
Customer PO number _____
Other reference number _____

Amount of Invoice/Amount due per Chef Garcia _____
Amount paid (amount deducted from check) _____
Amount due _____

Comments: JP INVOICE #'s 3GT/P \$162.31
3GT/P 105.95
3G074663 47.35

Attachments: _____

Resolution: Expect payment _____ (Approximate date)
Deduction is legitimate (Attach support or explain below)
Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____

Date: _____

Reviewed: _____

Final Approval: _____

Customer

Broker

Amount of Discrepancy

Type of Discrepancy:

Promotion

Spoilage

Return

Short shipment

Price Discrepancy

Discount taken after terms

Missing support for deduction ✓

Deduction taken for unknown reason

Amount paid is different from invoice.

Other _____

Check number

Date of Check

Date of Deposit

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

Comments:

JP INVOICE #'s

3FT/P

\$ 73.12

3FT/P

161.60

3FT/P

149.91

3FT/P

95.31

Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____

Date: _____

Reviewed: _____

Final Approval: _____

Customer

Broker

Amount of Discrepancy

Type of Discrepancy:

Promotion

Spoilage

Return

Short shipment

Price Discrepancy

Discount taken after terms

Missing support for deduction ✓

Deduction taken for unknown reason

Amount paid is different from invoice.

Other _____

Check number

Date of Check

Date of Deposit

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

Comments:

JP INVOICE #'s	2H 804727	\$ 56.52
	2H 832491	20.34
	2H 832828	73.31
	2H 834980	73.31

Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____

Date: 7-25-97

Reviewed: _____

Final Approval: _____

Customer

Broker

Amount of Discrepancy

Type of Discrepancy:

Promotion

Spoilage

Return

Short shipment

Price Discrepancy

Discount taken after terms

Missing support for deduction ✓

Deduction taken for unknown reason

Amount paid is different from invoice.

Other _____

Check number

Date of Check

Date of Deposit

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

JP INVOICES
Comments:

JP INVOICES

2C078851 42.73

2C051405 44.57

2C052853 42.38

2C052568 42.19

2C058461 184.54

2C071891 146.96

Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

ARDISCRP.XLS

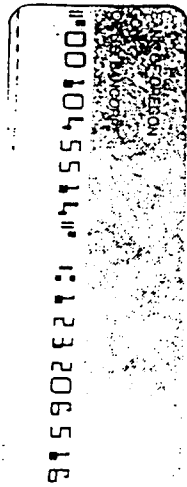
CHECK DATE

04/09/97

REMITTANCE ADVICE ENCLOSED

ATTN: ALL INFORMATION TO THE APPROPRIATE LOCATION

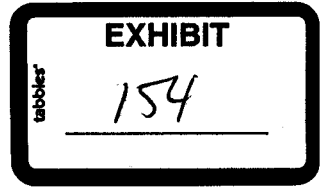
2A HEADQUARTERS	(410) 312-7100
2C BALTIMORE	(410) 551-2000
2D EVERETT	(617) 389-6229
2E HARTFORD	(203) 282-0101
2F ALTOONA	(814) 946-1201
2G ALLENTOWN	(610) 821-9000
2H MINNEAPOLIS	(612) 559-9494
2I DES MOINES	(515) 266-2281
2J FORT WAYNE	(219) 432-0621
2K STREATOR	(815) 673-3311
2L FROZEN FARMS	(410) 312-7100



P Foodservice, Inc.
 800 2652 • Columbia, Maryland 21045

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
	20221496	263855			263855
	20221499	103075			103075
	20221498	114660			114660
	20221497	107975			107975
	20221500	56410			56410
	3ET/P	5217-			5217-
	3FI/P	12982-			12982-
	3GI/P	16281-			16281-
	3K221504	68250			68250
CHECK AMOUNT					6797.95

0016150 CN-045514



CHECK DATE

04/02/97

REMITTANCE ADVISE ENCLOSED

REFER ALL INQUIRIES TO THE APPROPRIATE LOCATION

2A HEADQUARTERS	(410) 312-7100
2C BALTIMORE	(410) 551-2000
2D EVERETT	(617) 389-6229
HARTFORD	(203) 282-0101
ALTOONA	(814) 946-1201
ALLEN TOWN	(610) 821-9000
MINNEAPOLIS	(612) 559-9434
DES MOINES	(515) 266-2281
FORT WAYNE	(219) 432-0621
STREATOR	(815) 673-3111
FROZEN FARMS	(410) 312-7100

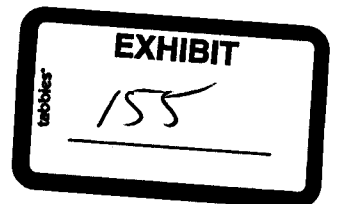
BANK OF OREGON
1001
100 US BANCORP
11001014295011
1123206516

0016150 CN-042950

CHECK
AMOUNT

3198.10

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
2C	211420	2591.75			2591.75
2H	221419	609.00			609.00
2H	775307	381.97			381.97
2H	827815	1614.57			1614.57
2H	828123	473.57			473.57
2H	832491	203.47			203.47
2H	832853	160.95			160.95
2H	8321418	304.50			304.50
3F	221424	364.00			364.00
3G	070758	211.07			211.07
3G	070758	342.52			342.52
3H	211422	120.75			120.75
		147.97			



CHECK DATE
05/17/97
REMITTANCE ADVISE ENCLOSED
NOTE: ATTACHMENTS TO THE APPROPRIATE LOCATION

2A HEADQUARTERS	(410) 312-7100
2C BALTIMORE	(410) 551-2000
2D EVERETT	(617) 389-6229
2F HARTFORD	(203) 282-0101
2H ALTOONA	(814) 946-1201
2J ALLENTOWN	(610) 821-9000
3F MINNEAPOLIS	(612) 559-9494
3G DES MOINES	(515) 266-2281
3H FORT WAYNE	(219) 432-0621
3K STREATOR	(815) 673-3311
3B FROZEN FARMS	(410) 312-7100

BANK OF OREGON
BOX
OF US BANCORP
0010370999
123206516

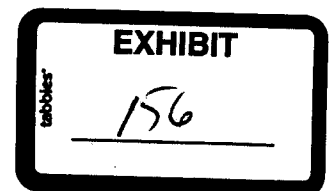
PP Foodservice, Inc.®
P.O. Box 2652 • Columbia, Maryland 21045

INVOICE NO.	GROSS	DISCOUNT	DEDUCTIONS	NET AMOUNT
2C221257	251950			251950
3F702234	7872-			7872-
3F702783	13125-			13125-
3F708212	4473-			4473-
3F717522	28196-			28196-
TOTAL 1982.84				

0016150 CN-037099

CHECK AMOUNT

1982.84



03/10/97

REMITTANCE ADVICE ENCLOSED

ALL INQUIRIES TO THE APPROPRIATE

LOCATION

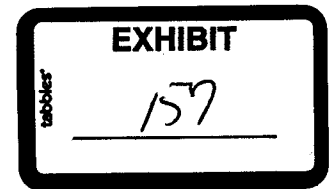
2A HEADQUARTERS (410) 312-7100
 2C BALTIMORE (410) 551-2000
 2D EVERETT (617) 389-6229
 2F HARTFORD (203) 282-0101
 2H ALTOONA (814) 946-1201
 2J ALLENTOWN (610) 821-9000
 3F MINNEAPOLIS (612) 559-9494
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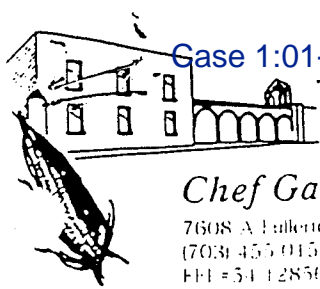


IP Foodservice, Inc.®

O. Box 2652 • Columbia, Maryland 21045

INVOICE NO.	GROSS	DISCOUNT	DEDUCTIONS	NET AMOUNT
2C221215	276695	PAID	SHORT # 199.43	276695
2D221213	5280			5280
2F221212	25760			25760
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID 3-13-97 </div>				
0016150 CN-034648				CHECK AMOUNT
				3076.75



**TORTILLA MAYA****INVOICE****CUSTOMER NO.**

221215

Chef Garcia Mexican Foods, Inc.7608 A Fullerton Road, Springfield, VA 22153 2814
(703) 455 0155 Memo (703) 451-4841 Fax (703) 451-8917
FEE #511285691

JP2CMD

SOLD TO:**SHIP TO:**JP FOODSERVICE/BALTIMORE
P.O. BOX 2652
9830 PATUXENT WOODS DRIVE
COLUMBIA, MD 21046JP Foodservice/Baltimore
8024 Telegraph Road
Severn, MD 21144

DATE	SHIP VIA	F.O.B.	TERMS
02/11/97	Pick Up	Origin	NET 15 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
20 54675 0	02/11/97	80	24606

QTY. ORDERED	QTY. SHIPPED	QTY. E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.000	10.000		5-00296	CS	34.90	349.00
	0.000		SALSA:THICK & CHUNKY MID 4/1g 32#	N		
15.000	8.000		6-00267	CS	19.21	153.68
	7.000		FIL:MEXICAN STYLE BEANS, 4/5 LBS.	N		
10.000	10.000		6-00268	CS	25.71	257.10
	0.000		FIL:MEXICAN STYLE RICE, 4/4 LBS.	N		
10.000	10.000		6-00269	CS	58.71	587.10
	0.000		FIL:SHREDDED CHICKEN, 4/5 LBS.	N		
5.000	5.000		6-00271	CS	39.51	197.55
	0.000		FIL:BEEF TACO MEAT, 4/5 LBS.	N		
7.000	7.000		7-02114-3	CS	17.25	120.75
	0.000		JP#626860 MIN BN BUR PSADO 150/1.50	N		
7.000	7.000		7-02116-7	CS	52.80	369.60
	0.000		JP#626862 CHICK FAJ BUR 60/50Z CS	N		
14.000	14.000		7-02119-8	CS	28.50	399.00
	0.000		JP#626863 BF BN CH CHIM 60/50Z CS	N		
7.000	7.000		7-02121-1	CS	43.50	304.50
	0.000		JP#626867 BF LASAGNA PSDO 4/5.5#CS	N		
7.000	7.000		7-02123-5	CS	32.50	227.50
	0.000		JP#626869 MN SHRD CHIK QUEZ 150/1.5	N		

Customer

Date

Non-taxable Subtotal

2965.78

Taxable Subtotal

0.00

Terms of Sale: By acceptance of delivery of the goods referred herein, the customer agrees to pay 1.5% interest per month on the entire balance of any account which is past due as well as all costs of collecting.

Page 1 of 1

Tax

0.00

Total

2965.78

The customer agrees to the terms of sale and the above signature has the authority to so bind the company.

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT

Thank You!